

ARRA
STIMULUS GRANT

10/9/2009 10:09:00 AM

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT.	Order No.	PO DATE	ACT/TP	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
		40	09032901549	Oct 9, 2009	E 1		232335424 AA	N				44301.35

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed _____ Date 10/13/09
Signed _____ Date 10/13/09
I, the above certify that this purchase order is issued in conformity with all pertinent statutes that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY
TANK MANAGEMENT BRANCH
391 LUKENS DRIVE
NEW CASTLE, DE 19720

VENDOR
GROUNDWATER & ENVIRONMENTAL SERVICES, INC.
440 CREAMERY WAY
EXTON, PA 19341

SHIP TO
TANK MANAGEMENT BRANCH
391 LUKENS DRIVE
NEW CASTLE, DE 19720

LINE	NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB	PROG.	REPT.	DESCRIPTION	AMOUNT	U/D
1	10	225	40	09030401	3310	5000	06		Z125	LS05	OTHER PROFESSIONAL SERVICES	\$44,301.35	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	DAWM - TANKS			
2	CONDUCT HYDROGEOLOGIC INVESTIGATION IN ACCORDANCE WITH PROPOSAL DATED AUGUST 6, 2009			\$38,596.35
3	CONDUCT 2 ADDITIONAL ROUNDS OF QUARTERLY MONITORING			\$2,828.00
4	PROVIDE ADDITIONAL QUARTERLY MONITORING REPORTS	3	959	\$2,877.00
5	HOG RANGE ROAD Z125			

EXPLANATION

Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH, or by check at the State's option.

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
	07-002-TMB				\$44,301.35

Amk
10-12-09
10/12/09
10-12-09

09-10/9